## CSF-RPT003

## ARIZONA DEPARTMENT OF EDUCATION CSF DISTRICT PAYMENT REPORT September 2006

| DOA       |        | DO4                                 |           | DOA CEDO            | Current      |
|-----------|--------|-------------------------------------|-----------|---------------------|--------------|
| Entity ID | Anasha | DOA                                 |           | DOA CTDS            | Payment      |
| County:   | Apache |                                     |           |                     | •            |
| 79688     |        | St. Johns High School               |           | 090835207           | \$2,255.49   |
| 4153      |        | St Johns Unified District           |           | 010201000           | \$31,003.80  |
|           |        |                                     | 4153      | Funded Entity Total | \$33,259.29  |
| 81120     |        | Window Rock High School             |           | 090836106           | \$5,184.80   |
| 4154      |        | Window Rock Unified District        |           | 010208000           | \$78,868.67  |
|           |        |                                     | 4154      | Funded Entity Total | \$84,053.47  |
| 78957     |        | Round Valley High School - Satellit | te Campus | 090835204           | \$2,146.47   |
| 4155      |        | Round Valley Unified District       |           | 010210000           | \$41,173.57  |
|           |        | •                                   | 4155      | Funded Entity Total | \$43,320.04  |
| 81121     |        | Sanders Valley High School          |           | 090836107           | \$1,356.70   |
| 4156      |        | Sanders Unified District            |           | 010218000           | \$31,381.03  |
|           |        |                                     | 4156      | Funded Entity Total | \$32,737.73  |
| 81118     |        | Ganado High School                  |           | 090836104           | \$4,659.26   |
| 4157      |        | Ganado Unified School District      |           | 010220000           | \$57,408.50  |
|           |        |                                     | 4157      | Funded Entity Total | \$62,067.76  |
| 81117     |        | Chinle High School                  |           | 090836103           | \$6,003.69   |
| 4158      |        | Chinle Unified District             |           | 010224000           | \$104,753.83 |
|           |        |                                     | 4158      | Funded Entity Total | \$110,757.52 |
| 81119     |        | Red Mesa High School                |           | 090836105           | \$1,712.18   |
| 4159      |        | Red Mesa Unified District           |           | 010227000           | \$27,618.61  |
|           |        |                                     | 4159      | Funded Entity Total | \$29,330.79  |

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| DOA       | ·                          |      |                     | Current      |
|-----------|----------------------------|------|---------------------|--------------|
| Entity ID | DOA                        |      | DOA CTDS            | Payment      |
| 4160      | Concho Elementary District |      | 010306000           | \$5,404.97   |
|           |                            | 4160 | Funded Entity Total | \$5,404.97   |
| 4161      | Alpine Elementary District |      | 010307000           | \$1,776.50   |
|           |                            | 4161 | Funded Entity Total | \$1,776.50   |
| 4162      | Vernon Elementary District |      | 010309000           | \$3,031.19   |
|           | •                          | 4162 | Funded Entity Total | \$3,031.19   |
| 4163      | Mcnary Elementary District |      | 010323000           | \$4,146.59   |
|           |                            | 4163 | Funded Entity Total | \$4,146.59   |
|           |                            | Apa  | ache County Total   | \$409,885.85 |